UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: TRISHA KIMBERLY CANDICE SUGGS HARRISON	Case No. 17-19334
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2017.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/19/2017.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>4</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP	Unsecured	756.00	NA NA	NA NA	0.00	0.00
AT&T Mobility	Unsecured	754.00 754.00	NA NA	NA NA	0.00	0.00
AT&T Mobility AT&T Mobility	Unsecured	488.00	NA NA	NA NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA NA	NA NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA NA	NA NA	0.00	0.00
			NA NA			
CITY OF CHICAGO DEPT OF REVENU	Unsecured	488.00		NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	488.00	7,664.40	7,664.40	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	488.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	488.00	NA	NA	0.00	0.00
City of Chicago Water Dept.	Unsecured	5,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	750.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
COMMONWEALTH EDISON	Unsecured	569.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	936.00	1,217.64	1,217.64	0.00	0.00
COOK COUNTY TREASURER	Secured	3,604.00	14,799.40	14,799.04	0.00	0.00
CREDIT ONE BANK	Unsecured	632.00	NA	NA	0.00	0.00
Federal Loan Servicing	Unsecured	571.00	NA	NA	0.00	0.00
Federal Loan Servicing	Unsecured	4,545.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	632.00	NA	NA	0.00	0.00
Pathology Consultants of Chicago	Unsecured	132.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,257.00	2,286.32	2,286.32	0.00	0.00
PODS	Unsecured	3,463.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	8,954.00	28,168.79	24,412.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	15,458.00	NA	3,756.79	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	428.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	359.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	215.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	286.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	215.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	216.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	213.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,219.00	352.51	352.51	0.00	0.00
TO YOUR DOOR MOVING & STORAG	Unsecured	NA	NA	4,087.51	0.00	0.00
TO YOUR DOOR MOVING & STORAG	Secured	NA	4,087.51	4,087.51	0.00	0.00
WEBBANK	Unsecured	342.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	•	,	
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,412.00	\$0.00	\$0.00
All Other Secured	\$18,886.55	\$0.00	\$0.00
TOTAL SECURED:	\$43,298.55	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,365.17	\$0.00	\$0.00

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Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.